



PURCHASE ORDER

Supplier : **ZULAR-AZ CONSTRUCTION AND SUPPLY INC.**

P.O. Number: **2022041576**

Address : **DAVAO CITY**



2021122152BBCE3

PhilGEPS Registration No. : **2020012070626441740**

Tel./Fax No. : **082-291-6615**

Registration Certificate : **SEC**

Date : **Apr 07, 2022**

Mode of Procurement : **Competitive**

P.R. No. : **2021122152Bidding**

Req. Office : **District 2**

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	758.00 pcs.	12mmØ x 6.0m DRB (Grade 40)	455.00	344,890.00
2	255.00 pcs.	16mmØ x 6.0m DRB (Grade 40)	767.00	195,585.00
3	6.00 pcs.	14"Ø Cut-Off Wheel for Steel	234.00	1,404.00
4	113.00 kg.	#16 G.I. Tie Wire	104.00	11,752.00
5	50.00 sheets	10mm thk. x 1.20m x 2.40m Ordinary Plywood	904.00	45,200.00
6	2.00 pcs.	5mm thk. x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	494.00	988.00
7	1.00 m.	1/8" Wire Mesh	208.00	208.00
8	21.00 kg.	4" CW Nails	75.00	1,575.00
9	16.00 kg.	2 ½" CW Nails	78.00	1,248.00
10	11.00 kg.	1 ½" CW Nails	78.00	858.00
11	2.00 pcs.	2"Ø x 3m PVC Pipe S-1000	390.00	780.00
12	2.00 pcs.	Carbouy Sq. Gray Plastic Container (20 liters)	234.00	468.00
13	8.00 pcs.	Rubber Pail	104.00	832.00

Remarks :
15 working days
TERMS AND CONDITIONS:
A. All RSB/DRB/DSB except 8mm RSB
- Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.

Sub-Total : 605,788.00

For the Construction of Cross Drainage at Brgy. Tulalian, Sto. Tomas, DDN

GRAND TOTAL : **₱ 605,788.00**

Grand Total Amount in Words : **SIX HUNDRED FIVE THOUSAND SEVEN HUNDRED EIGHTY-EIGHT AND XX / 100**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :
MA. HELEN B. ARANGUEZ
(Signature over printed name)
06/03/22
(Date)


Very truly yours,
By the Authority of the Governor:
EDWIN I. JUBAHIB
Governor
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.	P.O. Number: 2022041576
Address : DAVAO CITY	 2021122152BBCE3
PhilGEPS Registration No. : 2020012070626441740	Date : Apr 07, 2022
Tel./Fax No. : 082-291-6615	Mode of Procurement : Competitive
Registration Certificate : SEC	P.R. No. : 2021122152Bidding
Req. Office : District 2	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Working Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0320221555** dated **April 07, 2022** under Quotation No. **20221266B** opened on **March 22, 2022**

Sub-Total : 0.00

For the Construction of Cross Drainage at Brgy. Tulalian, Sto. Tomas, DDN	GRAND TOTAL : ₱ 605,788.00
Grand Total Amount in Words : SIX HUNDRED FIVE THOUSAND SEVEN HUNDRED EIGHTY-EIGHT AND XX / 100	

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